

# EXHIBIT A

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Melodie Decker

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November 04, 2013  
**File No:** DECKER-12126M  
**Statement No:** 3576

Decker v. Subway

**STATEMENT**

**Professional Services Rendered**

		Hours
10/08/2012	JHP Meeting with Melodie Decker, etc.; Conference with Allen McDonald.	2.40
	WAM Conference with Jim Price.	0.40
10/09/2012	WAM Attention to documents on pay cuts.	0.30
10/16/2012	WAM Conference with Ms. Decker; Ms. Hansuld and Jim Price; Post-meeting conference with Jim Price and Michael Franz.	1.70
	MRF Legal research on Subway entities.	1.20
	JHP Meeting with Melodie and Lanae; Conference with Allen McDonald and Michael Franz.	1.70
10/17/2012	MRF Legal research re: Subway entities, real property ownership; Review payroll records.	2.30
	MRF Property tax records research through county trustee's offices.	0.90
10/18/2012	WAM Legal research re: FLSA collective cases, Tennessee Unjust Enrichment class action; Attention to Complaint.	3.50
	MRF Work on federal causes of action; Research on state law causes of action.	1.20
	MRF Legal research on Defendants; Research on FLSA collective actions; Discussion with Allen McDonald re: Complaint; Review sample complaints; Review FLSA cases in PACER; Draft Complaint; Discussion with Allen McDonald and Jim Price re: facts.	5.70
	MRF Continue drafting Complaint.	0.50
10/19/2012	WAM Receipt and review of additional documents; Conference with Michael Franz.	0.50
	MRF Discussion with Allen McDonald re: factual allegations.	0.20
	MRF Draft Complaint; Review notes; Discussion with Allen McDonald; Draft Complaint.	2.60

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			Hours
	JHP	Receipt and review new documents from Melodie; Reviewed documents with Allen McDonald.	1.50
10/22/2012	WAM	Review and edit Complaint; Conference with Jim Price and Michael Franz; Research conversion.	1.50
	MRF	Draft Complaint; Discussion with Allen McDonald and Jim Price re: Complaint; Revise Complaint; Research on Subway locations; Research on Defendant entities; Discuss Complaint with Jim Price; Research on civil conspiracy, conversion causes of action; Discuss Complaint with Allen McDonald.	7.50
	JHP	Revise Complaint; Conference with Allen McDonald; Conference with Michael Franz.	0.80
10/23/2012	MRF	Online research on John Boike and Randall Lowe.	0.80
	MRF	Legal research re: conversion, civil conspiracy and punitive damages; Revise Complaint; Discussion with Allen McDonald; Review notes from Client meeting.	3.20
10/24/2012	MRF	Discussion with Jim Price re: Complaint; Research on OSHA, state law, and workplace safety legislation; Revise Complaint.	2.00
10/25/2012	WAM	Conference with Jim Price and Michael Franz; Attention to Civil cover sheet and finalizing Complaint.	0.70
	MRF	Meeting with Jim Price and Allen McDonald to discuss final complaint; Revise complaint; Research on FLSA cases; Review and organization of payroll records; Research Subway locations.	3.10
	JHP	Meeting with Melodie re: revised complaint; Work on revising complaint; Conference with Allen McDonald and Michael Franz re: revising complaint; Meeting with Melodie Decker; Telephone conference with Cydnee Harrell.	2.70
10/29/2012	MRF	Legal research on summons, service of process and e-filing in Federal Court; Discussion with Allen McDonald; Prepare Complaint for filing.	1.10
	WAM	Attention to Complaint and Civil Cover Sheet and Subpoenas; File in Federal Court.	2.50
	JHP	Telephone conference with Melodie Decker; Revise Complaint; Conference with Allen McDonald and Michael Franz re: filing of complaint, service issue and discovery planning.	0.90
10/30/2012	MRF	Work on engagement letters; Research on contingency fees; Discussion with Allen McDonald re: filing of Complaint.	0.50
	JHP	Telephone conference with Melodie Decker; Receipt and review notice of filing, etc. from Court.	0.60
11/02/2012	WAM	Communication with Client; Telephone conference with Ms. Decker; Conference with Michael Franz.	0.40
	MRF	Legal research on Subway locations.	0.60

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Date	Initials	Description	Hours
11/05/2012	MRF	Research on Subway locations.	0.80
11/06/2012	WAM	Telephone conference with Ms. Decker re: Kim and Cydnee quitting because hours have been cut by new manager.	0.30
11/14/2012	WAM	Conference with Jim Price; Review summaries of hours from Defense counsel; Research re: FLSA claim for gap pay and options.	1.40
	MRF	Legal research on FLSA actions, minimum wage, "gap time" pay; Review payroll summaries.	2.50
	JHP	Telephone conference with Atty. Utter; Conference with Allen McDonald and Michael Franz; Receipt and review of documents from Atty. Utter; Telephone conference with Melodie Decker.	0.80
11/15/2012	WAM	Review and analyze summaries re: overtime and minimum wage claim.	1.50
	MRF	Legal research on FLSA; Research on federal question jurisdiction, supplemental jurisdiction and Class Action Fairness Act.	1.30
11/16/2012	MRF	Meeting with Melodie Decker; Discuss legal research with Allen McDonald.	1.90
	WAM	Conference with Ms. Decker, Jim Price and Michael Franz; Post-conference discussion with Jim Price re: settlement strategy.	1.70
	JHP	Meeting with Melodie Decker; Conference with Allen McDonald.	1.70
11/19/2012	WAM	Conference with Jim Price; Conference with Jim Price and Michael Franz.	1.40
	MRF	Discussion regarding FLSA claims; Possible state court refile.	0.20
	REL	Meeting with Jim Price re: class issues of settlement terms.	0.40
	JHP	Telephone conference with Melodie Decker; Conference with Allen McDonald; Conference with Ray Lacy.	0.90
11/20/2012	MRF	Review cases on FLSA straight time compensation; Discussion with Allen McDonald.	0.70
	WAM	Conference with Jim Price; Attention to FLSA issue; Attention to settlement issues; Receipt and review of Motion and Memo.	1.50
	JHP	Conference with Allen McDonald.	0.30
11/21/2012	WAM	Attention to issue of state court vs. federal court; Conference with Jim Price re: settlement strategy; Telephone conference with Atty. Utter and Jim Price.	1.50
	MRF	Legal research on 1994 Krystal Company FLSA suits; Discussion with Jim Price and Allen McDonald.	0.60
	JHP	Conference with Allen McDonald; Telephone conference with Atty. Utter and Allen McDonald.	1.10
11/28/2012	WAM	Conference with Client and Jim Price; Conference with Jim Price and Michael Franz.	0.70

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		Hours
	MRF Review letter from opposing counsel; Discussion with Jim Price and Allen McDonald.	0.60
	JHP Telephone conference with Melodie Decker; Meeting with Melodie Decker.	0.70
11/29/2012	WAM Draft letter to Atty. Utter.	0.40
	MRF Review letter in response to settlement negotiations; Discussion with Allen McDonald.	0.30
11/30/2012	MRF Review letter to opposing counsel.	0.20
12/04/2012	WAM Conference with Jim Price re: motion to dismiss and response.	0.30
	MRF Review Motion to Dismiss ad Memorandum of Law in Support filed by Defendants; Check service of process; Return receipt for John Boike.	0.60
	JHP Conference with Melodie Decker; Conference with Allen McDonald re: motion to dismiss response.	1.10
12/05/2012	WAM Conference with Jim Price; Attention to letter to Atty. Utter.	0.60
	JHP Conference with Melodie Decker; Revise letter to Atty. Utter; Conference with Allen McDonald; Revise letter to Atty. Utter.	0.80
12/07/2012	WAM Conference with Jim Price; Attention to whether to maintain FLSA claim; Telephone conference with Atty. Utter; Attention to Motion to Extend Deadlines.	0.70
	MRF Compare Defendants' payroll-summary documents to actual Subway payroll records; Draft/file Joint Motion for Extended Briefing Schedule; Research on E.D.T.N. local filing/motion practice rules; Emails to opposing counsel.	3.80
	JHP Conference with Allen McDonald; Revise Motion.	0.50
12/10/2012	MRF File Joint Motion; Email to opposing counsel.	0.40
12/14/2012	WAM Conference with Jim Price.	0.30
	MRF Review Order granting Motion for Extension; Discussion with Allen McDonald.	0.60
	JHP Receipt and review of Order from Court; Telephone conference with Atty. Utter; Conference with Allen McDonald; Telephone conference with Melodie Decker; Memo to file.	0.90
12/17/2012	JHP Telephone conference with Melodie Decker and others; Conference with Allen McDonald.	0.90
12/18/2012	WAM Conference with Jim Price (x2); Extended conference re: settlement negotiations.	1.20
	MRF Compile detailed explanation of sampling of FLSA minimum wage and overtime claims; Discussion with Allen McDonald.	0.90

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		Hours
	REL Meeting with Jim Price and discussion re: settlement aspects.	0.40
	JHP Multiple conferences with Allen McDonald.	1.20
12/19/2012	JHP Telephone conference with Atty. Utter.	0.30
12/21/2012	JHP Work on settlement.	0.50
12/26/2012	WAM Conference with Jim Price re: settlement, counter-offer and counter-demand. (x2)	0.30
	JHP Telephone conference with Atty. Utter; Conference with Allen McDonald; Meeting with Melodie; Telephone conference with Allen McDonald; Telephone call to Atty. Utter - left message.	1.70
12/27/2012	JHP Telephone conference with Atty. Utter.	0.20
12/31/2012	WAM Conference with Jim Price and Michael Franz; Attention to Amended Complaint and response to Motion	0.80
	MRF Draft Amended Complaint; Review Motion to Dismiss; Draft Response to Motion to Dismiss; Draft Motion to Amend.	2.60
01/02/2013	MRF Complete drafting of Response to Defendants' Motion to Dismiss and Plaintiff's Motion to Amend.	0.50
01/03/2013	JHP Revise amended Complaint; Revise Motions; Telephone call to Atty. Utter, left message; Email to Atty. Utter, Telephone conference with client.	1.60
01/04/2013	MRF Discuss case with Allen McDonald and Jim Price; Revise and e-file Amended Complaint and Response to Motion to Dismiss; Draft and e-file Unopposed Motion to Amend Complaint.	2.10
	WAM Two (2) conferences with Jim Price and Michael Franz re: amended complaint, motion to amend and response to motion; Review draft pleadings.	1.00
	JHP Multiple conferences with Allen McDonald and Michael Franz.	0.60
01/07/2013	WAM Communication with Court re: Motion and Amended Complaint.	0.30
01/08/2013	WAM Telephone conference with Ms. Hansuld; Communication with Jim Price re: withdrawal of Defendants' Motion.	0.50
	JHP Conference with Allen McDonald.	0.20
01/09/2013	WAM Conference with Jim Price (x2); Attention to simultaneous actions.	0.70
	MRF Research on FRCP 16 and 26 timing; Discuss case with Jim Price and Allen McDonald.;	0.30
	JHP Discussions with Allen McDonald and Michael Franz.	0.30
01/15/2013	JHP Telephone call to Atty. Utter; Call from Atty. Utter; Call to Atty. Utter.	0.30
01/16/2013	JHP Telephone conference with Melodie Decker.	0.70

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			Hours
01/17/2013	JHP	Telephone conference with Atty. Rickman.	0.20
01/18/2013	JHP	Conference with Melodie Decker.	0.20
01/21/2013	REL	Discussion with Jim Price re: settlement issues.	0.30
	MRF	Meeting with Bob Perry and Brenda Gibbs; Research on Seymour Subway location (online)p; Research on Brenda Gibbs (online); Discuss case with Jim Price and Allen McDonald; Research Board of Professional Responsibility ethics opinions; Conflict of interest research.	5.00
	WAM	Telephone conference with Bob Perry and Ms. Gibbs with Jim Price; Extended office conference with Mr. Perry and Ms. Gibbs; Research ethics rules re: conversations with former employee of adverse party and possible conflict with representing Ms. Gibbs.	3.80
	JHP	Telephone conference with Bob Perry; Meeting with Bob Perry and Brenda Gibbs; Conference with Allen McDonald and Michael Franz; Telephone conference with Atty. Rickman; Conference with Ray Lacy.	4.80
01/22/2013	WAM	Telephone conference with Mr. Vick from Board of Professional Responsibility; Conference with Jim Price; Rule 26 conference with Jim Price and Atty. Utter; Conference with Jim Price re: filing state law case and other strategy issues; Review PACER for case with Federal and State cases pending simultaneously.	1.50
	MRF	Research on Rule 26(f) Reports for class action cases; Discuss Rule 26(f) Report with Allen McDonald.	2.00
	JHP	Telephone conference with Melodie Decker; Prepare for Rule 26(f) meeting; Telephone conference with Atty. Rickman; Conduct Rule 26(f) meeting; Conference with Allen McDonald; Telephone conference with Atty. Tallent; Telephone conference with Melodie Decker; Work on 26(f) report.	3.20
01/23/2013	WAM	Conference with Jim Price, including extended call with John Winters.	2.20
	JHP	Multiple telephone conferences with Atty. Rickman.	1.10
	JHP	Conference with Atty. John Winters; Conference with Allen McDonald.	2.20
01/24/2013	WAM	Conference with Jim Price; Conference with Court Clerk; Conference with Michael Franz and Jim Price re: Amended Complaint; Telephone call to Bill Deane re: expert witness services-traded phone calls.	1.00
	MRF	Review Order; Revise and e-file Amended Complaint.	0.40
	JHP	Telephone conference with Atty. Rickman.	0.20
01/25/2013	MRF	Prepare 26(f) report and discovery plan; Discussion with Jim Price.	1.80
01/28/2013	MRF	Draft 26(f) report.	0.20
01/29/2013	WAM	Attention to consent forms.	0.30

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		Hours
	JHP Telephone conference with Atty. Rickman.	0.50
01/30/2013	WAM Research need for consent for all plaintiffs.	0.50
01/31/2013	MRF Discuss Amended Complaint, Motion to Amend and Response to Motion to Dismiss with Jim Price; Revise documents for filing.	0.70
	WAM Examine 29 USC Section 216(B); Review consent forms in the other cases.	0.40
	JHP Conference with Michael Franz.	0.20
02/01/2013	WAM Research consents under 29 USC 216 and tolling; Conference with Jim Price and Michael Franz.	1.00
	JHP Work on consents for plaintiff; Telephone conference with Atty. Rickman.	1.70
02/04/2013	JHP Meeting with Melodie Decker to review consents and organize execution.	0.70
02/06/2013	JHP Meeting with Melodie Decker re: consent.	0.50
02/07/2013	JHP Receipt and review of Answer.	0.60
02/08/2013	JHP Telephone conference with Atty. Rickman.	0.80
02/19/2013	JHP Receipt and review of Notice of Visiting Judges; Telephone conference with Atty. Rickman.	0.30
02/28/2013	MRF Review case file and documents in PACER.	0.30
03/20/2013	MRF Discuss Gibbs unemployment hearing with Allen McDonald; Prepare memorandum to Jim Price.	1.20
	WAM Conference with Jim Price re: Brenda Gibbs; Conference with Michael Franz re: Jim Price memorandum.	0.50
	JHP Telephone conference with Atty. Rickman; Conference with Allen McDonald.	0.90
03/21/2013	WAM Conference with Michael Franz re: memorandum and work on same; Review notes and pleadings from file; Conference with Atty. Rickman and Ms. Gibbs; Follow up conference with Jim Price re: Ms. Gibbs version of events and strategy issues.	4.50
	JHP Conference with Allen McDonald re: meeting with Brenda Gibbs and her son, Justin Suttles, etc.	0.90
	MRF Meeting with Allen McDonald to review memorandum; Revise and supplement memorandum per conference with Allen McDonald.	1.60
03/22/2013	JHP Meeting with Atty. Rickman and Brenda Gibbs; Conference with Allen McDonald.	3.90
	WAM Conference at Atty. Rickman's office re: Brenda Gibbs; Draft Disclosure of Justin Suttles; Conference with Jim Price.	4.00
03/26/2013	JHP Telephone conference with Atty. Rickman.	0.40



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			Hours
04/01/2013	JHP	Telephone conference with Atty. Rickman; Conference with Allen McDonald.	0.90
04/02/2013	WAM	Conference with Atty. Rickman; Finalize declaration and Affidavit for Mr. Suttles.	0.80
04/22/2013	WAM	Conference with Jim Price; Conference with Melodie Decker, Lanae Hansuld, Cyndee Harrell and Katie Trentham; Follow up with Jim Price.	2.30
	MRF	Research online social media for information on Brenda Gibbs; Discuss with Jim Price and Allen McDonald; Create database of Lowe/Boike location, information; Research online; Call Subway locations to find names of local managers.	4.00
	JHP	Prepare for and attend meeting with clients, Conference with Allen McDonald and Michael Franz re: continued discovery and planning.	3.20
04/24/2013	WAM	Communication with Jim Price re: negotiations and strategy.	0.40
	JHP	Telephone conference with Atty. Rickman.	0.50
05/02/2013	JHP	Conference with Atty. Rickman.	0.40
05/03/2013	WAM	Telephone conference with Bill Deane re: expert services.	0.20
	WAM	Attention to obtaining audio transcript; Telephone conference with Department of Labor; Receipt and review of unemployment decision; Draft letter.	0.80
	JHP	Work on discovery planning.	0.50
05/08/2013	JHP	Telephone conference with Atty. Rickman.	0.40
05/14/2013	WAM	Conference with Jim Price; Telephone conference with Department of Labor re: audio recording; Follow up conference with Jim Price.	0.40
	JHP	Telephone conference with Atty. Rickman (x2).	0.60
	JHP	Received audio transcript of Brenda Gibbs employment hearing; Telephone conference with Melodie Decker.	0.70
05/20/2013	WAM	Conference with Jim Price (x2).	1.00
	JHP	Telephone conference with Melodie Decker; Reviewed transcript of Gibbs unemployment hearing, etc.: Multiple conferences with Allen McDonald.	2.00
05/21/2013	JHP	Telephone conference with Melodie Decker.	0.20
05/22/2013	WAM	Two (2) Office conferences with Jim Price and clients; Attention to discovery; Review rule 26.	1.80
	JHP	Meetings with Plaintiffs to review testimony, etc.	3.50
	JHP	Conference with Allen McDonald re: discovery issues.	0.80
05/23/2013	WAM	Attention to Discovery; Extended conference with Michael Franz.	2.10

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			Hours
	MRF	Begin preparing discovery; Discussion with Allen McDonald.	1.70
05/24/2013	MRF	Listen to audio of Gibbs unemployment appeal hearing; Discuss discovery with Allen McDonald; Review file.	1.20
	MRF	Begin drafting discovery.	0.60
05/28/2013	JHP	Telephone conference with Kim; Telephone conference with Shannon.	0.40
05/29/2013	JHP	Meeting with Shannon Roberts.	1.30
05/30/2013	MRF	Telephone conference with Jim Price; Emails to Jim Price re: Rules of Professional Conduct 4.4 and related material.	0.40
	JHP	Conference with Ray Lacy; Telephone conference with Board of Professional Responsibility, James Vick; Telephone conference with Atty. Rickman; Conference with Michael Franz.	1.30
	REL	Conference with Jim Price re: ethical issues in settlement discussions.	0.40
05/31/2013	MRF	Draft First Set of Combined Discovery to Defendants.	4.70
	JHP	Meeting with Kim Ross.	0.80
06/03/2013	WAM	Communication with Atty. Rickman.	0.20
06/14/2013	WAM	Conference with Atty. Rickman and Jim Price re: other Subway locations; Conference with Jim Price re: strategy and next steps.	0.60
	JHP	Conference with Atty. Rickman; Telephone conference with Brenda Gibbs; Conference with Allen McDonald re: additional plaintiffs.	1.60
06/17/2013	JHP	Telephone conference with Atty. Rickman.	0.30
06/18/2013	WAM	Conference with Jim Price re: new information regarding other stores, ethical issues involved with negotiations and discussion re: next steps.	0.60
	JHP	Conference with Atty. Rickman re: additional witnesses, employee handbook, etc.	0.70
	JHP	Telephone conference with Margo; Telephone conference with Brenda Gibbs.	0.90
	JHP	Conference with Allen McDonald re: additional stores and ethical issues.	0.60
06/19/2013	JHP	Telephone conference with Brenda Gibbs.	0.20
06/24/2013	WAM	Review Supreme Court decision on collective actions and offers of judgment; Conference with Michael Franz and Jim Price re: certification and new witnesses.	1.30
	MRF	Review Genesis Healthcare v. Symczyk; Discussion with Allen McDonald.	0.60
	JHP	Telephone conference with Brenda Gibbs.	0.60

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			Hours
06/25/2013	MRF	Review <u>Munoz</u> case (CA); Review recent articles on Subway Fair Labor Standards Act actions; Research on collective action certification requirements and motions for certification; Discuss with Allen McDonald.	1.80
	WAM	Conference with Michael Franz.	0.30
06/27/2013	MRF	Conference call with Brenda Gibbs, Jim Price and Allen McDonald.	0.30
	WAM	Telephone conference with Ms. Gibbs.	0.30
	JHP	Telephone conference with Brenda Gibbs; Telephone conference with Atty. Rickman.	0.70
07/05/2013	JHP	Telephone conference with Brenda; Telephone conference with Atty. Rickman.	0.50
07/08/2013	JHP	Telephone conference with Brenda Gibbs; Telephone conference with Atty. Rickman.	0.60
07/12/2013	WAM	Conference with Jim Price (x2).	0.60
	JHP	Draft Affidavit of Christy Allred; Prepare for meeting with Christy Allred; Travel to and meet with Christy Allred; Return to office; Conference with Allen McDonald; Telephone call to Atty. Utter - left message.	5.40
07/15/2013	JHP	Receipt and review of correspondence from Atty. Utter; Conference with Allen McDonald; Call to Atty. Utter; Receipt and review of correspondence from Atty. Utter.	0.60
07/16/2013	JHP	Legal research re: settlement of class action and collective action.	3.30
07/17/2013	JHP	Prepare for meeting with Margo; Travel to and meet with Margo; Returned to office.	3.70
07/18/2013	MRF	Conference with Jim Price and Allen McDonald; Prepare notes for conversation with Greg Utter.	2.20
	WAM	Conference with Michael Franz and Jim Price.	1.50
	JHP	Conference with Allen McDonald and Michael Franz.	1.50
07/19/2013	MRF	Research on Fair Labor Standard Act personal liability cases.	0.60
	WAM	Conference with Jim Price.	0.40
	JHP	Exchanged multiple calls with Atty. Utter; Conference with Allen McDonald.	0.40
07/22/2013	MRF	Discuss case and Fair Labor Standard Act law with Allen McDonald.	0.60
	WAM	Conference with Jim Price; Telephone conference with Atty. Utter; Attention to documents to Mr. Utter; Attention to possible settlement.	0.70
	JHP	Prepare for call; Telephone conference with Atty. Utter.	1.10
07/23/2013	MRF	Discuss settlement proposal with Jim Price and Allen McDonald.	0.30

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		Hours
	WAM Discuss settlement proposal with Jim Price and Michael Franz.	0.30
	JHP Discuss settlement proposal with Allen McDonald and Michael Franz.	0.30
07/24/2013	JHP Telephone conference with Melodie Decker, Telephone conference with Shannon Roberts.	0.60
07/26/2013	WAM Telephone conference with Atty. Utter; Conference with Michael Franz.	0.40
	MRF Discuss case with Allen McDonald.	0.30
08/05/2013	JHP Telephone conference with Atty. Rickman.	0.60
08/06/2013	WAM Conference with Jim Price and Michael Franz re: discovery and strategy moving forward.	1.20
	MRF Review draft discovery; Conference with Allen McDonald and Jim Price.	1.80
	JHP Telephone conference with Melodie Decker; Discovery planning meeting; Work on discovery requests.	2.40
08/07/2013	MRF PACER research on collective actions; Draft Motion for Collective Action Certification; Review law on FLSA preemption.	2.50
08/09/2013	WAM Telephone conference with Ms. Roberts re: status and hours cut.	0.20
	JHP Telephone conference with Atty. Winters; Conference with Allen McDonald.	1.10
08/13/2013	WAM Attention to Discovery and 30b6; Conference with Jim Price.	0.60
	JHP Conference with Allen McDonald.	0.20
08/14/2013	WAM Telephone conference with Atty. Utter re: deposition; Communication with Jim Price; Follow up with Utter re: depositions.	0.30
	JHP Telephone conference with Brenda Gibbs.	0.70
08/15/2013	JHP Receive and review notice of reassignment of case to Judge Varlan.	0.20
08/21/2013	WAM Attention to Collective Action Certification; Conference with Michael Franz; Review case law from Sixth Circuit.	1.00
	MRF Research on Collective Action Certification cases; Continue drafting Motion for Collective Action Certification; Discuss new case law with Allen McDonald.	3.70
08/22/2013	MRF Discuss cases with Allen McDonald.	0.20
	WAM Conference with Michael Franz.	0.20
08/23/2013	WAM Conference with Jim Price re: discovery.	0.20
	JHP Conference with Allen McDonald re: discovery.	0.20
08/26/2013	WAM Conference with Jim Price.	0.40

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		Hours
	JHP Conference with Allen McDonald re: discovery responses, etc.	0.40
08/27/2013	WAM Letter to Clients re: discovery.	0.30
	WAM Communication with Atty. Utter re: depositions and schedule order.	0.40
	MRF Work on draft of Motion for Conditional Class Certification.	0.60
	JHP Work on discovery plans with Allen McDonald; Receipt and review of communication from Atty. Utter; Conference with Allen McDonald.	0.90
08/29/2013	WAM Conference with Jim Price; Communication with Atty. Utter; Attention to Rule 26 report and filing same.	0.50
	JHP Finalize report of planning meeting.	0.70
09/04/2013	JHP Work on discovery responses and begin to prepare for depositions.	1.20
09/09/2013	WAM Attention to letter to Clients.	0.30
09/10/2013	MRF Prepare 30(b)(6) Deposition Topic List; Discussion with Allen McDonald.	1.80
	WAM Conference with Michael Franz; Attention to 30(b)(6) deposition notice.	0.30
09/11/2013	MRF Complete 30(b)(6) topic list.	0.30
	WAM Receipt and review of Notices of depositions; Attention to 30(b)(6) topics.	0.70
	JHP Telephone conference Cydnee Harrell; Conference with Allen McDonald re: discovery schedules.	0.80
09/12/2013	MRF Work on Motion for collective action certification.	2.00
09/13/2013	MRF Finish drafting Motion for Collective Action Certification; Prepare Notice of 301(b)(6) Deposition; Discuss Motion to Certify with Allen McDonald; Prepare proposed Class Notice; Revise Motion and Notice.	2.80
	WAM Receipt and review of Rule 68 offer from Defendants; Research Rule 68 offers and requirement that all Plaintiffs accept; Conference with Michael Franz.	0.60
	JHP Received and reviewed offer of Judgment.	0.20
09/15/2013	WAM Research Rule 68- can offer be conditioned upon all plaintiffs accepting.	1.50
09/16/2013	WAM Continue research; Letter to clients; Conference with Jim Price re: offer, research form of acceptance and order, attention to possible negotiation while considering offer or negotiation of fee; Communication with Mr. Daugherty; Telephone conference with Atty. Bowman; Conference with Michael Franz.	3.00
	MRF Discuss offer of judgment and related issues with Allen McDonald.	0.20
	JHP Conference with Allen McDonald re: offer of judgment; Revise letter to clients.	0.70
09/17/2013	MRF Meeting with Jim Price and Allen McDonald to discuss offer of judgment and related issues.	1.00

		Hours
	MRF Revise and finalize discovery requests and 30(b)(6) Notice.	0.40
	WAM Research Rule 68 conditions on accepting offer of judgment, consider split of authority and factors determining validity of conditions; Outline issues for consideration before accepting offer or making recommendation to client; Conference with Michael Franz and Jim Price.	5.10
	JHP Conference with Allen McDonald and Michael Franz re: offer of judgment, discovery and other matters.	1.30
	JHP Telephone conference with Cydnee Harrell.	0.30
	JHP Telephone conference with Lanae Hansuld.	0.30
	JHP Telephone conference with Melodie Decker.	0.20
09/18/2013	MRF Research on revocability of Rule 68 federal offers of judgment.	0.40
	WAM Telephone conference with Atty. Buckler.	0.30
09/23/2013	WAM Conference with clients discussing offer of judgment.	1.30
	WAM Post-conference meeting with Jim Price and Michael Franz.	0.30
	MRF Meeting with clients; Discuss settlement with Jim Price and Allen McDonald.	1.10
	JHP Conference with Allen McDonald; Prepare for meeting; Meeting with clients re: Rule 68 offer of judgment.	2.10
	WAM Pre-conference meeting with Jim Price.	0.40
09/24/2013	WAM Telephone conference with Jim Price and Atty. Demeza; Conference with Jim Price.	0.90
	JHP Meeting with Katie Trentham.	0.70
	JHP Telephone conference with Atty. Demeza and Allen McDonald; Exchange correspondence with Atty Demeza.	0.90
09/25/2013	MRF Conference with Allen McDonald and Jim Price; Secretary of State, UCC, and Register of Deeds searches for Subway entities and Lowe/Boike.	1.20
	WAM Conference with Jim Price.	0.20
	WAM Telephone conference with Atty. Utter.	0.30
	WAM Letter to Atty. Utter.	0.20
	WAM File Notice of Acceptance on PACER.	0.20
	JHP Call to Atty. Utter; Receipt and review of message from Atty. Utter.	0.40
	JHP Conference with Allen McDonald and Michael Franz; Telephone conference with Atty. Demeza.	0.80

	<u>Hours</u>
For Current Services Rendered	304.10

Expenses

10/30/2012	Postage - Certified Mail, Return Receipt Requested to the following: Foothills Subway LLC, Tri Cities Subway LLC, Chattanooga Subway LLC, John P. Boike, Five Star Subway LLC, East Tennessee Subway LLC, Subway Sandwiches and Salads, LLC, Eastern Tennessee Subway Development, Inc. and Randall E. Lowe (9 x \$6.80).	61.20
	Total Expenses	<u>61.20</u>

Advances

10/29/2012	Filing fee - U.S.D.C. - E.D. of Tennessee (Collective and Class Action Complaint)	350.00
	Total Advances	<u>350.00</u>
	Total Current Work	411.20

<b>Balance Due</b>	<b><u>\$411.20</u></b>
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			Billing History		
	<u>Fees</u>	<u>Expenses</u>	<u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
	0.00	61.20	350.00	0.00	0.00
<b>Total Balance Due</b>					<b><u>\$411.20</u></b>